

PURCHASE CARD ORDERING LOG

Cardholder Name: _____

ITEM #	ORDER DATE	VENDOR	ITEM	TOTAL	DATE RECVD	SERIAL NUMBER	ORG	TASK	OBJ

I certify that I have purchased the above supplies and services in accordance with Commerce Bank Card policies and procedures and that, to the best of my knowledge and belief, all of my statements are true, correct, complete, and made in good faith, and subject to Title 18 U.S.C., Section 1001.

Cardholder's signature: _____ Date: _____

CBC UPDATED 1/6/99